

MDEStat Meeting

March 7, 2011



Robert Summers, Acting Secretary

Sue Battle-McDonald, Stat Director

Table 1: Sediment, Stormwater and Dam Safety TEMPO Utilization (Continued)

SSDS Activity	Status of Entering Permitting Info	Status of Entering Compliance Info	Status of Entering Enforcement Info
Dam Safety	<p>DONE; data currently being entered.</p> <p>As of June 2010, all new, modified or maintenance/repair permits are being entered; approximately 15 to 20 new or updated files will be completed per year.</p>	<p>SSDS does not plan to use TEMPO to track dam safety compliance or enforcement. Both are currently tracked by their GIS system. WMA reports that it does not “have the resources to address tracking Administrative Orders (AO) and Consent Orders (CO) at this time for all of WMA compliance actions, and Dam Safety only has a few actions (e.g., 10 or so) to be tracked compared to the hundreds in WMA. Also, TEMPO currently is not configured for Dam Safety to track AOs and COs. The development of a compliance component in TEMPO for Dam Safety will not address WMA’s larger workload issue, and due to the Voluntary Separation Program the Dam Safety Division has lost a key component in its Division Chief resulting in its own workload issue. Therefore, Dam Safety will continue to use its existing tracking system for compliance actions and minimize any data tracking changes until a future reorganization of WMA addresses current resource and workload issues.”</p>	



Table 1: Sediment, Stormwater and Dam Safety TEMPO Utilization

SSDS Activity	Status of Entering Permitting Info	Status of Entering Compliance Info	Status of Entering Enforcement Info
Plan Review	SSA and OIMT meet on January 12th to discuss the development of a script for the transfer of selected data from new GIS Tracking System to TEMPO. The GIS Tracking System (developed by MES) is being tested by staff and will be pushed out to the entire Plan Review Division if everything goes well, with testing most likely [the week of March 7]. Then training will begin for the 15 permanent employees and up to 38 consultants. Target completion date: March 2011	Done. Inspections are conducted by Compliance Program and entered via TRIP.	WMA does not plan to enter enforcement data.
Responsible personnel certification	On Hold – Awaiting new regulations adoption and new web training system. Received a CBIG grant to develop new testing system on the Web. Working with MES to create the system.	NA - No compliance activity associated with these certifications.	NA
MS4	AIs created; NPDES municipal stormwater permits are in the system as PDF.	NA	NA

Table 2: WMA Compliance Enforcement Cases in OAG by Priority Level, 2/28/11 Status

Priority Level	WMA Totals							2/28/11 Data by Program				
	4/12/10	5/19/10	6/21/10	8/9/10	9/13/10	10/25/10	11/29/10	1/24/11	2/28/11	Compliance	Dam Safety	Water Supply
5	57	55	54	58	51	51	42	43	43	42	1*	0
4	93	84	86	91	95	98	107	112	118	114	0	4
3	274	305	315	329	339	352	354	361	365	364	0	1
2	61	67	67	67	68	68	68	70	72	72	0	0
1	37	40	45	54	62	78	85	93	102	96	0	6
Total	522	551	567	599	615	647	656	679	700	688	1*	11

Table 3: WMA Vacancies of Concern with Approved Hiring Exceptions

PIN	Vacancy Date	Status and EDC for Next Step
056437	06/29/10	Selection made – appointment date 3/9/11
057411	06/30/10	3 interviews scheduled for 3/7/11 – EDC for selection to be made 3/14/11
063294	05/06/08	11 interviews scheduled for 2/23, 2/24, and 2/25 – EDC for selection to be made- 3/4/11